GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-12 - Budget Release Order for **Rs.986,60,14,000/-** to the Director of School Education, A.P., Hyderabad - Orders - Issued.

FINANCE (Expr.S.E) DEPARTMENT

G.O.Rt.No. 2825 Date: 21.07.2011
Read the following:

- 1. G.O.Ms.No.59, Finance (BG-I) Deptt., dt.30-03-2001.
- 2. G.O.Ms.No.47, Finance (BG-I) Deptt., dt.31-03-2011.
- 3. G.O.Ms.No.62, Finance (BG-I) Deptt., dt.15-04-2011.
- 4. G.O.Rt.No.1818, Finance (ESE) Deptt., dt.30-04-2011
- 5. G.O.Ms.No.147, Finance (BG-I) Deptt., dt.11-07-2011.

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ORDER:

In pursuance of the orders issued in the reference 5th read above, Government hereby issue a Budget Release Order to the Director of School Education, A.P., Hyderabad for an amount of **Rs.986,60,14,000/-** (Rupees Nine Hundred and Eighty Six Crores, Sixty Lakhs and Fourteen Thousand only) for the entire Plan Funds as per BE 2011-12 in relaxation of Quarterly Regulation Orders, towards the scheme of Nutritious Meals Scheme under the following heads of account:-

Plan (Rupees in thousands) Total Reappropri Proced Drawi Name of **Amount** Amount SI. Head of **Provision in Provision** ure of ation ng the already now No. Account B.F. 2011-12 drawal Office **Scheme** authorised authorised of funds 1 3 4 5 6 (4+5) 8 (6-7) 9 8 Nutritious 2202-01-789-GH 06-Meals Conc 0 28,30,07 0 28,30,07 DV Bill Program SH (33)-28,30,07 erned 500/503-OE DDO me -Primary 2 2202-01-Nutritious 796-GH 06-Meals Conc SH (33)-0 0 DV Bill Program 11,52,99 11,52,99 11,52,99 erned me -500/503-OE DDO **Primary** 3 2202-01-Nutritious Meals 800-GH 06-Conc 0 DV Bill Program SH (33)-134.86.53 134,86,53 0 134,86,53 erned 500/503-OE DDO me -Primary 4 **Nutritious** 2202-01-800-GH 10-Meals Program SH (30)-7,84,56 7,84,56 0 7,84,56 0 210/211me -Conc Primary M&S DV Bill erned 59,10,37 230-Cost of 59,10,37 59,10,37 0 0 DDO Ration/Diet 227,00,01 175,24,41 0 175,24,41 (-) charges 51,75,60 500/503-OE **Nutritious** 2202-01-0 5 Conc Meals 789-GH 10-DV Bill erned Program SH (30)n 36,77,40 36,77,40 36,77,40 DDO 500/503-OE me Nutritious 6 2202-01-Conc Meals 796-GH 10-DV Bill erned 0 14,98,20 14.98.20 0 14,98,20 Program SH (30)-DDO 500/503-OE me Nutritious 2202-02-Meals 789-GH 06-Conc DV Bill SH (11)-11,94,16 0 11,94,16 0 11,94,16 Programm erned e – Upper 500/503-OE DDO Primary

	N1. 4	0000 00		I					
8	Nutritious	2202-02-							0
	Meals	796-GH 06-	4 00 54	•	4.00.54	_	4 00 54	D) / D'''	Conc
	Programm	SH (11)-	4,86,51	0	4,86,51	0	4,86,51	DV Bill	erned
	e – Upper	500/503-OE							DDO
	Primary								
9	Honorariu	2202-02-							
	m to Cook-	800-GH 06-							Conc
	cum-	SH (09)-	40,51,25	0	40,51,25	0	40,51,25	DV Bill	erned
	Helpers	310/312-	40,51,25	U	40,51,25	U	40,51,25	DV BIII	DDO
	under Mid	OGA							טטט
	Day Meals								
10	Nutritious	2202-02-							
	Meals	800-GH 06-							Conc
	Programm	SH (11)-	56,90,70	0	56,90,70	0	56,90,70	DV Bill	erned
	e – Upper	500/503-OE							DDO
	Primary								
11	Honorariu	2202-02-							
	m to Cook-	800-GH 10-							Cono
	cum-	SH (09)-						DV D:II	Conc
	Helpers	310/312-	121,53,75	0	121,53,75	0	121,53,75	DV Bill	erned
	under Mid	OGA							DDO
	Day Meals								
12	Nutritious	2202-02-							
	Meals	800-GH 10-							Conc
	Programme	SH (11)-		(-)		0	160,82,41	DV Bill	erned
	Upper	500/503-OE	208,32,14	47,49,73	160,82,41	0	100,02,41		DDO
	Primary								
13	Nutritious	2202-02-							Conc
	Meals	789-GH 10-						DV Bill	erned
	Programme	SH (13)-	0	33,74,81	33,74,81	0	33,74,81	DA PIII	DDO
	_	500/503-OE							DDO
14	Nutritious	2202-02-							Conc
	Meals	796-GH 10-				0		DV Bill	erned
	Programme	SH (13)-	0	13,74,92	13,74,92		13,74,92	וווט עט	DDO
		500/503-OE							550
15	Nutritious	2202-02-							
	Meals	800-GH 10-							
	Programme	SH (31)-	7,21,11	0	7,21,11	0	7,21,11		
	–Upper	210/211-							Conc
	Primary	M&S						DV Bill	erned
		230-Cost of	54,32,38	0	54,32,38	0	54,32,38		DDO
		Ration/Diet	12,33,61	0	12,33,61	0	12,33,61		
		charges							
		500/503-OE							
		Total	986,60,14	0	986,60,14	0	986,60,14		

- 2. The School Education Department of Secretariat shall take necessary action for issue of Administrative Sanction Order as per instructions issued in U.O. Note No. 29875-A/1283/A1/BG.I/2006, dt.25.11.2006.
 - 3. These releases shall be utilized as per the G.O. 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R ACHARYA PRINCIPAL SECRETARY TO GOVERNEMENT

To

The Director of School Education, A.P., Hyderabad.

The School Education Department, A.P., Secretariat, Hyd.

The Director of Treasuries and Accounts A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The A.G., A.P., Hyderabad.

Copy to: Finance (BG-VI) Deptt/REINS

SF/SC.

//FORWARDED:: BY ORDER//